



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.32,110/-** incurred towards purchase of certain Non-stationery items for official use of the Department - Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 85

Dated:16 .02.2010.

Read the following:-

1. Govt. Letter No.440/OP/A(3)/2010, dt.03-02-2010.
2. From M/s. Sai enterprises, Hyderabad, quotation dated: 10-02-2010.
3. Govt. Letter No.440/OP/A(3)/2010, dt.11-02-2010.
4. From M/s. Sai enterprises, Hyderabad Credit Bill No.1, dt.15-02-2010.
5. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs.32,110/-** (Rupees Thirty Two thousand One Hundred and Ten only) towards purchase of certain Non-stationery items for official use of the Department from M/s. Sai Enterprises, Hyderabad.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of “**M/s. Sai Enterprises, Hyderabad**”.
3. The amount sanctioned in Para one above shall be debited to “3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Sai Enterprises, , Plot No.16-2-147/1, Anand Nagar, Malak pet,
HYDERABAD – 500 035.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER